



## FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: John Romero

Invoice number: 105T

Invoice date: March 31, 2023

Site visit travel dates: March 20-24, 2023

Total travel reimbursement amount (see page 2 for details): \$2,498.98

*I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.*

A handwritten signature in black ink, appearing to read "John Romero".

March 31, 2023

Signature

Date

**Travel Reimbursement**

Expense	Unit Cost	Units	Total
Airfare	\$	1	\$898.27
Baggage	\$	0	\$0
Ground Transportation (Uber/Lyft/Taxi)		0	\$0
Ground Transportation (Parking)	\$	0	\$0
Ground Transportation (Mileage)	\$0.655	82	\$53.71
Lodging	\$182.90	5	\$914.5
Per Diem (Travel Days)	\$86.25	2	\$172.5
Per Diem (Full Days)	\$115.00	4	\$ 460.00
Other:		0	0
<b>Total</b>			<b>\$2,498.98</b>

Mr John Romero  
2301 Pacific Ave  
Costa Mesa CA 92627  
United States

Room: 0901  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 155.00 Clerk: 1009  
CRS Number 95393060

Marriott Rewards # 756834271

Name:

Arrive: 03-19-23

Time: 01:00 PM

Depart: 03-24-23

Folio Number: 722423

Date	Description	Charges	Credits
03-19-23	Package	155.00	
03-19-23	Government Tax	13.95	
03-19-23	Hotel Fee 9% of Daily Rate	13.95	
03-20-23	COMEDOR- Guest Charge (Breakfast)	4.02	
03-20-23	Package	155.00	
03-20-23	Government Tax	13.95	
03-20-23	Hotel Fee 9% of Daily Rate	13.95	
03-21-23	COMEDOR- Guest Charge (Breakfast)	4.02	
03-21-23	COMEDOR- Guest Charge (Dinner)	62.00	
03-21-23	Package	155.00	
03-21-23	Government Tax	13.95	
03-21-23	Hotel Fee 9% of Daily Rate	13.95	
03-22-23	COMEDOR- Guest Charge (Breakfast)	4.02	
03-22-23	Package	155.00	
03-22-23	Government Tax	13.95	
03-22-23	Hotel Fee 9% of Daily Rate	13.95	
03-23-23	COMEDOR- Guest Charge (Breakfast)	4.02	
03-23-23	Package	155.00	
03-23-23	Government Tax	13.95	
03-23-23	Hotel Fee 9% of Daily Rate	13.95	





Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr John Romero  
2301 Pacific Ave  
Costa Mesa CA 92627  
United States

Room: 0901  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 155.00 Clerk: 1009  
CRS Number 95393060

Marriott Rewards # 756834271

Name:

Arrive: 03-19-23

Time: 01:00 PM

Depart: 03-24-23

Folio Number: 722423

Date

Description

Charges

Credits

Balance

992.58 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

March 2023

Date of requested receipt: 2023-01-30

Record Locator: IBCLTY

**LAX** ▶ **FLL**

Travel date 2023-03-18T22:37:00

Flight number 0700

**FLL** ▶ **SJU**

Travel date 2023-03-19T10:10:00

Flight number 1553

Traveler(s)

Ticket number(s)

ROMERO/JOHN J MR

2792114211158

Base fare:

\$531.86 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$5.60	USD	U.S. September 11th Security Fee - (AY)
	\$21.10	USD	U.S. Transportation Tax - (US2)
<b>Taxes &amp; fees total:</b>	<b>\$35.70</b>	<b>USD</b>	

Base fare total:

**\$567.56**

Payment(s):

Mastercard XXXXXXXXXXXXXXX1805

\$567.56

**Total paid: \$567.56 USD\***

\*includes all fares, taxes, fees and penalties less any amounts refunded

SJU

FLL

Travel date 2023-03-24T13:40:00  
Flight number 1754

FLL

LAX

Travel date 2023-03-24T17:34:00  
Flight number 0101

Traveler(s)

Ticket number(s)

ROMERO/JOHN J MR

2792113592436

Base fare:

\$295.01 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$5.60	USD	U.S. September 11th Security Fee - (AY)
	\$21.10	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$35.70	USD	
Base fare total:	\$330.71		

Payment(s):

Mastercard XXXXXXXXXXXXXXX1805

\$330.71

Total paid: \$330.71 USD\*

\*includes all fares, taxes, fees and penalties less any amounts refunded

567.56  
+ 330.71  
-----  
898.27



Google Maps

2301 Pacific Ave, Costa Mesa, CA 92627 to lax terminal 5

Drive 41.1 miles 1 hr 3 min



Map data ©2021 Google 2 mi

**2301 Pacific Ave**

Costa Mesa, CA 92627

**Get on I-405 N from W Wilson St and Harbor Blvd**

1. Head south on Pacific Ave toward Sea Breeze Dr  
13 min (4.3 mi)
2. Turn left onto W Wilson St  
0.1 mi  
Pass by Taco Bell (on the left in 1.4 mi)
3. Use the left 2 lanes to turn left onto Harbor Blvd  
1.4 mi  
Pass by Panda Express (on the right)
4. Use the right lane to merge onto I-405 N via the ramp to Long Beach  
2.2 mi  
0.6 mi

**Follow I-405 N to CA-1 N/S Sepulveda Blvd in Los Angeles.****Take exit 1C from I-105 W**

5. Merge onto I-405 N  
33 min (35.1 mi)  
16.6 mi